| DOC ID                     | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                 | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL    | SITE NAME   SITE ID                                                                               | SSID/ | RESOURCE<br>TYPE |
|----------------------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------|-------|------------------|
| R06-7067819                | 09/07/2017 | 2             | TRANSMITTAL OF 09/07/2017 DAILY NEWS CLIPS FOR HURRICANE HARVEY EPA RESPONSE                                                          | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067820                | 09/04/2017 | 3             | FORWARD OF LATEST EPA UPDATES FOR HURRICANE<br>HARVEY AS OF 09/04/2017                                                                | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067822                | 09/06/2017 | 6             | EPA/TCEQ NEWS RELEASE - APPROVAL UPDATE AIR<br>QUALITY IMPROVING, NUMBER OF WATER SYSTEMS<br>OPERATIONAL INCREASING IN AFFECTED AREAS | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067823                | 09/04/2017 | 3             | RESPONSE REGARDING DRINKING WATER SYSTEMS AFFECTED BY HURRICANE HARVEY                                                                | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067828                | 09/06/2017 | 6             | EPA/TCEQ NEWS RELEASES - HARVEY UPDATE AIR<br>QUALITY IMPROVING MORE WATER SYSTEMS<br>OPERATIONAL                                     | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067832                | 09/08/2017 | 6             | TRANSMITTAL OF REPORT STATUS FOR 09/08/2017                                                                                           | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067834                | 09/05/2017 | 6             | TRANSMITTAL OF HQ EOC MANAGEMENT REPORT AND EPA RESPONSE TO HURRICANE HARVEY                                                          | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067835                | 09/06/2017 | 7             | TRANSMITTAL OF HURRICANE HARVEY MANAGEMENT<br>REPORT FOR 09/06/2017                                                                   | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067839                | 09/03/2017 | 3             | FORWARD OF NEWS RELEASE - STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY 09/03/2017                                           | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067843                | 09/03/2017 | 6             | REQUEST FOR SHARING WITH OTHERS FOR STATUS OF WATER SYSTEMS IN AREAS AFFECTED BY HARVEY                                               | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| DO/ 70/7047                | 09/08/2017 | 21            | TRANSMITTAL OF FEMA TEXAS SEVERE STORMS -<br>MEDIA ANALYSIS REPORT MONITORING EDITION<br>09/08/2017                                   | REMOVAL                                               | Lincontrolled | HARVEY RESPONSE                                                                                   | M/114 | Email.           |
| R06-7067847                |            |               | RESPONSE TO THE ADVISEMENT RESPONSE                                                                                                   |                                                       | Uncontrolled  | (TXN000605541)  HARVEY RESPONSE                                                                   |       | Email            |
| R06-7067852                | 09/02/2017 |               | TRANSMITTAL OF HURRICANE HARVEY REGION 6 PIAT                                                                                         | REMOVAL                                               | Uncontrolled  | (TXN000605541)  HARVEY RESPONSE                                                                   |       | Email            |
| R06-7067858                | 08/31/2017 |               | ACCOMPLISHMENTS AND FORECASTS 08/31/2017  REQUEST FOR RELEASE ALL AIR MONITORING DATA COLLECTED DURING THE ARKEMA FIRE AND            | REMOVAL                                               | Uncontrolled  | (TXN000605541)  HARVEY RESPONSE                                                                   |       | Email            |
| R06-7067866<br>R06-7067870 | 09/06/2017 |               | PROVIDING RECORD RESPONSE INFORM CMS ACCESS AVAILABLE FOR PUBLISHING REGARDING HURRICANE HARVEY                                       | REMOVAL<br>REMOVAL                                    | Uncontrolled  | (TXN000605541)  HARVEY RESPONSE (TXN000605541)                                                    |       | Email<br>Email   |
| R06-7067871                | 09/04/2017 |               | RESPONSE REGARDING CURRENT STATEMENT<br>UPDATED FOR HURRICANE HARVEY RESPONSE                                                         | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 |       | Email            |
| R06-7067872                | 09/04/2017 | 8             | DRAFT RESPONSE TO REQUEST FROM WASHINGTON<br>POST FOR UPDATES ON HARVEY AND THE RECOVERY<br>EFFORTS                                   | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                 | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTI   | SITE NAME   SITE ID                                                                               | SSID/ | RESOURCE<br>TYPE |
|-------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|-------|------------------|
| R06-7067873 | 09/04/2017 |               | DISCUSSION REGARDING DRAFT RESPONSE TO REQUEST FROM WASHINGTON POST FOR UPDATES ON HARVEY AND THE RECOVERY EFFORTS                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 |       | Email            |
| R06-7067880 | 09/03/2017 |               | REQUEST FOR CHECKING THE SUPERFUND LINK<br>REGARDING POST STATUS OF WATER SYSTEMS IN<br>AREAS AFFECTED BY HARVEY                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067883 | 09/06/2017 | 8             | REQUEST FOR DAILY UPDATE REPORT VERSION                                                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067884 | 09/07/2017 | 7             | RESPONSE TO INQUIRY OF EMAIL INFORMATION TO BE SHARED EXTERNALLY                                                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067885 | 09/07/2017 | 9             | ACKNOWLEDGMENT OF EPA/TCEQ HARVEY UPDATE<br>FOR AIR QUALITY IMPROVING MORE WATER SYSTEMS<br>OPERATIONAL                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067886 | 09/05/2017 | 2             | INQUIRY IF LATEST HARVEY RESPONSE UPDATE TO BE<br>SENT TO ALL OF THE PRESS WHO IS ASKING                                                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067887 | 09/05/2017 | 2             | INFORM OF SENDING LATEST HARVEY UPDATE FOR PRESS                                                                                                      | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7067889 | 09/03/2017 | 6             | RESPONSE TO THE REQUEST FOR POSTING ON THE<br>RELEASE STATUS OF WATER SYSTEMS IN AREAS<br>AFFECTED                                                    | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7067890 | 09/03/2017 | 6             | RESPONSE TO THE REQUEST FOR POSTING WITH INQUIRY OF ACCESS TO THE SITE                                                                                | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7067891 | 09/03/2017 | 6             | RESPONSE REGARDING POSTING STATUS OF WATER<br>SYSTEMS IN AFFECTED AREA TO THE NEWSROOM                                                                | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7067897 | 09/06/2017 | 4             | RESPONSE TO REQUEST FOR SENDING COPY OF<br>UPDATE AIR QUALITY IMPROVING FOR WATER<br>SYSTEMS OPERATIONAL INCREASING IN AFFECTED<br>AREAS FOR APPROVAL | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
|             | 09/06/2017 | 4             | ACKNOWLEDGMENT OF REQUEST FOR SENDING COPY OF UPDATE AIR QUALITY IMPROVING FOR WATER SYSTEMS OPERATIONAL INCREASING IN AFFECTED AREAS FOR APPROVAL    | REMOVAL                                               |              | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  |                  |

|             |            | PAGE  |                                                                                                                   | PROGRAM AREA /                   |              |                                                                                                   | cci D /       | DECOLIDATE       |
|-------------|------------|-------|-------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|---------------------------------------------------------------------------------------------------|---------------|------------------|
| DOC ID      | DOC DATE   | COUNT | TITLE                                                                                                             | PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/<br>OUID | RESOURCE<br>TYPE |
| R06-7067902 | 09/04/2017 | 5     | INFORM OF LOOKING FOR THE NEW YORK TIMES REQUEST UPDATE FOR HARVEY RESPONSE                                       | REMOVAL                          | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |
| R06-7067903 | 09/04/2017 | 4     | INFORM TO SEND UPDATE HARVEY RESPONSE TO ALL<br>OUTSTANDING REQUESTS                                              | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067904 | 09/04/2017 | 9     | RESPONSE REGARDING THE WASHINGTON POST<br>REQUEST FOR UPDATE ON WASTEWATER TREATMENT                              | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067905 | 09/06/2017 | 5     | RESPONSE TO UPDATE REGARDING HURRICANE<br>HARVEY MEDIA ACTIVITIES PLANNED                                         | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067906 | 08/30/2017 | 2     | REQUEST FOR ADDITIONAL INFORMATION CONCERNING THE LATEST UPDATE FOR HURRICANE HARVEY RESPONSE                     | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067907 | 09/04/2017 | 4     | WASHINGTON POST REQUEST FOR CLARIFICATION OF<br>DRINKING WATER AND WASTE WATER AND SEWAGE<br>AS OF 09/02/2017     | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067908 | 09/04/2017 | 4     | INQUIRY OF HURRICANE HARVEY 2017 - EPA OSC<br>RESPONSE IS THE LATEST UPDATE AS WELL                               | REMOVAL                          | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |
| R06-7067909 | 09/04/2017 | 4     | ACKNOWLEDGMENT OF INFORMATION PROVIDE ON<br>THE EVENING OF 09/04/2017 WILL UPDATE ON THE<br>MORNING OF 09/05/2017 | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7067910 | 09/06/2017 | 5     | RESPONSE TO EPA/TCEQ HARVEY UPDATE FOR AIR<br>QUALITY IMPROVING, MORE WATER SYSTEMS<br>OPERATIONAL                | REMOVAL                          | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                            | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/ | RESOURCE<br>TYPE |
|-------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|-------|------------------|
|             |            |               | ACKNOWLEDGMENT OF CURRENT UPDATE AND ANOTHER UPDATE WILL BE GENERATED ON                                                         |                                                       |              | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY                                |       |                  |
| R06-7067911 | 09/04/2017 | 4             | 09/04/2017 AND SENT OUT ON 09/05/2017                                                                                            | REMOVAL                                               | Uncontrolled | · · · · · · · · · · · · · · · · · · ·                                                             | M6H1  | Email            |
| R06-7067912 | 09/04/2017 | 4             | INQUIRY REGARDING FIGURES FROM EPA/TCEQ<br>CURRENT UPDATE                                                                        | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067915 | 09/06/2017 | 6             | RESPONSE TO RELEASE EPA/TCEQ HARVEY UPDATE AIR<br>QUALITY IMPROVING OF WATER SYSTEMS<br>OPERATIONAL INCREASING IN AFFECTED AREAS | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7067916 | 09/06/2017 | 6             | UPDATE TO THE HEADLINE - EPA/TCEQ HARVEY UPDATE AIR QUALITY IMPROVING, MORE WATER SYSTEMS OPERATIONAL                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067918 | 09/03/2017 | 7             | SUGGESTION FOR FIRST DRAFT OF STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067922 | 09/04/2017 | 8             | INQUIRY OF CBS IS HANDLED THE CBS EVENING NEWS REGARDING SUPERFUND SITES                                                         | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067924 | 09/04/2017 | 8             | ACKNOWLEDGMENT OF THE REQUEST FOR SUMMARY THE ROLLUP RELEASE INPUT                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067929 | 09/04/2017 | 5             | RESPONSE REGARDING UPDATES ON VISITS TO SUPERFUNDS SITES                                                                         | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY PLANT-LUCIDOL DIV (TXD043750512) HARVEY RESPONSE (TXN000605541)              | M6H1  | Email            |
| R06-7067930 | 09/04/2017 | 4             | INQUIRY TO DRAFT RESPONSE REGARDING<br>WASHINGTON POST QUESTIONS CONCERNING<br>HURRICANE HARVEY                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Email            |
| R06-7067931 | 09/02/2017 | 13            | SUGGESTION FOR MEETING REGARDING HQ EOC<br>WATER DESK                                                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067932 | 09/02/2017 | 22            | RESPONSE TO SUGGESTION FOR MEETING REGARDING HQ EOC WATER DESK                                                                   | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067935 | 09/06/2017 | 2             | TRANSMITTAL OF SYSTEMS WIDE UPDATE PRESS<br>STATEMENT 09/06/2017                                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |
| R06-7067936 | 09/04/2017 | 7             | FORWARD OF STATEMENT SUMMARY REGARDING PRESS RELEASE                                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1  | Email            |

| 20012       | D00 D175   | PAGE  | -1-1-                                                                                                                  | PROGRAM AREA /<br>PROGRAM PHASE / | 100500 071   | 0175 0005   0175 10                                                                            | SSID/         | RESOURCE |
|-------------|------------|-------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------|------------------------------------------------------------------------------------------------|---------------|----------|
| DOC ID      | DOC DATE   | COUNT | TITLE                                                                                                                  | DOCUMENT SUBJECT                  | ACCESS CIL   | SITE NAME   SITE ID                                                                            | OUID          | TYPE     |
|             |            |       |                                                                                                                        |                                   |              | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF                        |               |          |
| R06-7067938 | 09/04/2017 | 6     | SUMMARY STATEMENT REGARDING HARVEY RESPONSE                                                                            | REMOVAL                           | Uncontrolled | FILE (06MULTSITETR)                                                                            | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF EPA REGION 6 - ORGANIZATION                                                                             |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068053 | 10/10/2017 | 1     | ASSESSMENT OF PERFORMANCE FISCAL YEAR 2017                                                                             | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
|             |            | _     | TRANSMITTAL OF UPDATE DRAFT HURRICANE HARVEY                                                                           | 55                                |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068062 | 10/12/2017 | 1     | RESPONSE                                                                                                               | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF ORGANIZATION ASSESSMENT OF                                                                              |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068064 | 10/10/2017 | 2     | PERFORMANCE FISCAL YEAR 2017                                                                                           | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF EPA RESPONSE TO HURRICANE                                                                               |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068065 | 10/12/2017 | 3     | HARVEY CONGRESSIONAL BRIEFING                                                                                          | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
| R06-7068076 | 10/10/2017 | 1     | TRANSMITTAL OF UNITED STATES ENVIRONMENTAL PROTECTION AGENCY ORGANIZATION ASSESSMENT OF PERFORMANCE FISCAL YEAR 2017   | REMOVAL                           | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF LETTER RESPONSE AND                                                                                     |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068078 | 10/12/2017 | 2     | ATTACHMENT RESPONSE QUESTIONS                                                                                          | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
| R06-7068079 | 10/13/2017 | 3     | TRANSMITTAL OF ATTACHMENT OF RESPONSES TO QUESTIONS RAISED BY THE HOUSE COMMITTEE ON ENERGY AND COMMERCE ON 10/11/2017 | REMOVAL                           | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF EPA REGION 6 ORGANIZATION                                                                               |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068080 | 10/10/2017 | 1     | ASSESSMENT OF PERFORMANCE FISCAL YEAR 2017                                                                             | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
| R06-7068081 | 10/11/2017 | 3     | TRANSMITTAL OF EPA RESPONSE TO HURRICANE<br>HARVEY FOR CONGRESSIONAL BRIEFING                                          | REMOVAL                           | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email    |
| R06-7068089 | 10/07/2017 | 4     | TRANSMITTAL OF INFORM OF TCEQ AND EPA LATEST<br>INFORMATION UPDATED AS OF 10/06/22017<br>REGARDING HURRICANE HARVEY    | REMOVAL                           | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email    |
|             |            |       | TRANSMITTAL OF HURRICANE HARVEY SUMMARY                                                                                |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068090 | 10/11/2017 | 1     | INFORMATION                                                                                                            | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
| R06-7068091 | 10/05/2017 | 5     | SUGGESTION FOR MAKING CHANGES IN RED FOR<br>REGION-SIX WEEKLY REPORT                                                   | REMOVAL                           | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | MTRF <br>M6H1 | Email    |
|             |            |       | TRANSMITTAL OF DAILY NEWS CLIPS - 09/07/2017 -                                                                         |                                   |              | HARVEY RESPONSE                                                                                |               |          |
| R06-7068095 | 09/07/2017 | 2     | HURRICANE HARVEY EPA RESPONSE                                                                                          | REMOVAL                           | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email    |
| R06-7068100 | 09/07/2017 | 1     | TRANSMITTAL OF POWERPOINT PRESENTATION - EPA<br>RESPONSE TO HURRICANE HARVEY, VERSION NO. 3                            | REMOVAL                           | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | MTRF <br>M6H1 | Email    |
| R06-7068110 | 10/06/2017 | 1     | FORWARD OF DRAFT REDLINE SUMMARIES OF<br>ACTIVITIES DURING HURRICANE HARVEY FOR EPA<br>REGION 6 - VERSION NO. 4        | REMOVAL                           | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email    |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                    | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                                                                                  | SSID/                  | RESOURCE<br>TYPE |
|-------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|
| R06-7068111 | 09/08/2017 |               | FORWARD OF FEMA TX-4332-DR MEDIA ANALYSIST<br>REPORT - MORNING EDITION - FOR 09/08/2017                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |
| R06-7068118 | 10/06/2017 | 6             | NOTIFICATION THAT ONE PERSON IS LEFT IN<br>HOUSTON OVERSEEING THE WASTE STREAMS AND<br>WAITING FOR DISPOSAL              | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)                                                       | M6H1 <br>MTRF          | Email            |
| R06-7068120 | 09/08/2017 | 2             | TRANSMITTAL OF REGION 6 NEWS - HURRICANE<br>HARVEY 2017 MORNING MEDIA CLIPS FOR 09/08/2017                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |
| R06-7068121 | 09/07/2017 | 3             | TRANSMITTAL OF REGION 6 NEWS - HURRICANE<br>HARVEY 2017 MORNING MEDIA CLIPS FOR 09/07/2017                               | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)                                                        | M6H1                   | Email            |
| R06-7068123 | 09/08/2017 | 1             | TRANSMITTAL OF REDLINE DRAFT CONTENT FOR<br>HURRICANE HARVEY PUBLIC STORY MAP                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)                                                       |                        | Email            |
| R06-7068128 | 09/06/2017 | 6             | ASSOCIATED PRESS INQUIRY REGARDING<br>COORDINATION WITH THE U.S. COAST GUARD ON A<br>LARGE OIL SPILL                     | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |
| R06-7068129 | 10/05/2017 | 6             | FORWARD OF REVISED REGION 6 WEEKLY REPORT -<br>UPCOMING HOT ISSUES AND IMPORTANT DEADLINES                               | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)                                                       | MTRF <br>M6H1          | Email            |
| R06-7068130 | 10/05/2017 | 6             | ACKNOWLEDGMENT OF EDITS TO REGION 6 WEEKLY REPORT - UPCOMING HOT ISSUES AND IMPORTANT DEADLINES                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)                                                       | M6H1 <br>MTRF          | Email            |
| R06-7068131 | 09/08/2017 | 7             | NOTIFICATION THAT REGION 6 PUBLIC INFORMATION OFFICER CANNOT PUBLISH TO THE WEB CONTENT MANAGEMENT SYSTEM                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |
| R06-7068132 | 09/09/2017 | 8             | NOTIFICATION THAT REGION 6 PUBLIC INFORMATION OFFICER SHOULD NOW BE ABLE TO PUBLISH TO THE WEB CONTENT MANAGEMENT SYSTEM | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |
| R06-7068135 | 09/26/2017 | 4             | RECEIPT OF DRAFT RESPONSE TO NEW YORK TIMES<br>REGARDING SAMPLING RESULTS AT SAN JACINTO<br>RIVER WASTE PITS             | REMOVAL                                               | Uncontrolled | SAN JACINTO RIVER WASTE<br>PITS<br>(TXN0006066611) HARVEY<br>RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) | 06ZQ <br>M6H1 <br>MTRF | Email            |
| R06-7068138 | 09/06/2017 | 8             | PROPOSAL TO SEND DAILY BULLETS FOR REVIEW FOR REPORT OUT TO THE MAYORS OFFICE                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                                                                    | M6H1                   | Email            |

| DOC ID           | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTI   | SITE NAME   SITE ID                                                                            | SSID/         | RESOURCE<br>TYPE |
|------------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|---------------|------------------|
| 20012            | DOO DATE   | 000.11        | RESPONSE TO QUERY IF HARVEY RESPONSE UPDATE                                                                          | DOCCINETY CODSECT                                     | 7100E00 01E  | HARVEY RESPONSE                                                                                | 00.2          |                  |
| R06-7068139      | 09/07/2017 | 7             | CAN BE SHARED EXTERNALLY                                                                                             | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email            |
|                  |            |               | BLOOMBERG NEWS RECEIPT OF 09/06/2017 EPA/TCEQ                                                                        |                                                       |              | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068140      | 09/07/2017 | 9             | HURRICANE HARVEY UPDATE                                                                                              | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email            |
| R06-7068142      | 09/26/2017 | 3             | RECEIPT OF HURRICANE HARVEY UPDATE                                                                                   | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | MTRF <br>M6H1 | Email            |
| R06-7068143      | 09/26/2017 | 3             | SUGGESTION TO INCLUDE PICTURES IN HURRICANE<br>HARVEY UPDATE                                                         | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) | MTRF <br>M6H1 | Email            |
| R06-7068144      | 09/06/2017 | 6             | ASSOCIATED PRESS INQUIRY FOR FURTHER DETAILS<br>REGARDING EPA INVOLVEMENT IN MAGELLAN OIL<br>SPILL                   | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068145      | 09/06/2017 |               | RECEIPT OF CORRECTED STATEMENT TO ASSOCIATED PRESS REGARDING MAGELLAN OIL SPILL                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              |               | Email            |
| R06-7068151      | 10/04/2017 | 6             | QUERY IF TCEQ UPDATED RESPONSE INFORMATION<br>POSTED TO THE EPA WEBSITE NEEDS TO BE REVIEWED                         | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1 <br>MTRF | Email            |
| R06-7068162      | 09/26/2017 | 9             | FURTHER REQUEST FOR DATA FROM POST-HARVEY<br>SAMPLING OF SAN JACINTO RIVER WASTE PITS                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611)            | 06ZQ <br>M6H1 | Email            |
| R06-7068163      | 09/26/2017 | 11            | RECEIPT OF WEB LINK TO LIST OF CHEMICALS THAT<br>ASPECT DETECTS, AND LIST OF CHEMICALS THAT<br>TAGA IS SET TO DETECT | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
|                  |            |               | RECEIPT OF NOTIFICATION OF NO PRESS EVENTS FOR                                                                       |                                                       |              | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068164      | 09/06/2017 | 5             | 09/07/2017                                                                                                           | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email            |
|                  |            |               | DEPUTY REGIONAL ADMINISTRATOR COMMENTS ON                                                                            |                                                       |              | HARVEY RESPONSE                                                                                |               | L                |
| R06-7068165      | 09/06/2017 | 8             | HARVEY RESPONSE UPDATE                                                                                               | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email            |
| DO ( 70 ( 01 ( ) | 00/0//0017 | _             | DECLIFET TO MEET LIDON ADDIVAL                                                                                       | DEMOVAL                                               |              | HARVEY RESPONSE                                                                                | NAZ 1.14      | F                |
| R06-7068166      | 09/06/2017 | 8             | REQUEST TO MEET UPON ARRIVAL                                                                                         | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                 | M6H1          | Email            |
| R06-7068167      | 09/06/2017 | 8             | QUERY IF HARVEY RESPONSE UPDATE IS A PRESS<br>RELEASE OR A SUBSTITUTE FOR THE EVENING REPORT                         | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068173      | 10/05/2017 | 5             | REGION 6 WEEKLY REPORT OF UPCOMING HOT ISSUES<br>AND IMPORTANT DEADLINES FOR 10/05/2017                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) |               | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                                | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                            | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7068188 | 09/25/2017 | 1             | TRANSMITTAL OF EPA SUPERFUND UPDATE -<br>HURRICANE HARVEY FOR BRIO REFINING COMPANY<br>AND SUMMARIES OF ACTIVITIES DURING HURRICANE<br>HARVEY - EPA REGION 6         | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068190 | 09/04/2017 | 3             | UPDATE ON EPA HURRICANE HARVEY ACTIVITIES TO<br>WASHINGTON POST REPORTER                                                                                             | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1 <br>MTRF | Email            |
| R06-7068191 | 08/29/2017 | 1             | TRANSMITTAL OF DRAFT TROPICAL STORM HARVEY<br>2017 UPDATE FOR 08/29/2017                                                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) | M6H1 <br>MTRF | Email            |
| R06-7068195 | 09/06/2017 | 6             | FORWARD OF EPA/TCEQ HARVEY UPDATE - AIR<br>QUALITY IMPROVING, NO. OF WATER SYSTEMS<br>INCREASING IN AFFECTED AREAS FOR REVIEW                                        | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068196 | 09/04/2017 | 2             | FORWARD OF DRAFT HURRICANE HARVEY 2017<br>UPDATE FOR 09/04/2017                                                                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068197 | 09/04/2017 | 3             | RESPONSE TO ABC NEWS PRESS INQUIRY OF THE<br>NUMBER OF WATER SYSTEMS AFFECTED BY<br>HURRICANE HARVEY                                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068202 | 09/06/2017 | 6             | NOTIFICATION THAT EPA/TCEQ HARVEY UPDATE IS<br>NOW LIVE ON THE NEWS RELEASES WEBSITE                                                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068210 | 09/03/2017 | 3             | FORWARD OF EPA NEWS RELEASE - STATUS OF<br>SUPERFUND SITES IN AREAS AFFECTED BY HARVEY -<br>NGO/INDUSTRY AND TRIBAL ENVIRONMENTAL JUSTICE<br>LISTS NOTIFICATION DONE | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068218 | 09/04/2017 | 2             | TRANSMITTAL OF DRAFT HURRICANE HARVEY 2017 -<br>09/04/2017 1500 CDT UPDATE - RICT EDITS                                                                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068223 | 09/02/2017 | 2             | TRANSMITTAL OF TROPICAL STORM HARVEY 2017 -<br>09/02/2017 0800 CDT UPDATE                                                                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068224 | 09/02/2017 | 10            | FORWARD OF HEADQUARTERS EMERGENCY<br>OPERATIONS CENTER WATER DESK STATEMENT                                                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068225 | 08/31/2017 | 1             | TRANSMITTAL OF DRAFT TROPICAL STORM HARVEY<br>2017 - 08/31/2017 1700 CDT UPDATE                                                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068231 | 08/31/2017 | 2             | TRANSMITTAL OF HURRICANE HARVEY REGION 6 PUBLIC INFORMATION ASSIST TEAM ACCOMPLISHMENTS AND FORECASTS - 08/31/2017                                                   | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068235 | 09/03/2017 | 3             | TRANSMITTAL OF DRAFT CONTENT - HURRICANE<br>HARVEY STORY MAP                                                                                                         | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              |               | Email            |
| R06-7068236 | 09/04/2017 | 2             | HARVEY RESPONSE - FINAL PUBLIC INFORMATION<br>OFFICE INPUT FOR 09/04/2017 UPDATE                                                                                     | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068237 | 09/04/2017 | 1             | HARVEY RESPONSE - PUBLIC INFORMATION OFFICE INPUT FOR 09/04/2017 UPDATE                                                                                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID               | SSID/ | RESOURCE<br>TYPE |
|-------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|-----------------------------------|-------|------------------|
| R06-7068240 | 09/06/2017 | 9             | REPEAT REQUEST FROM REPORTER FOR ARKEMA/SUPERFUND MONITORING TEST RESULTS                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068244 | 09/04/2017 | 8             | DRAFT CURRENT STATEMENT OF EPA EFFORTS WITH<br>THE HURRICANE HARVEY RESPONSE                                                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068245 | 09/04/2017 | 8             | DISCUSSION REGARDING DRAFT CURRENT STATEMENT<br>OF EPA EFFORTS WITH THE HURRICANE HARVEY<br>RESPONSE                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068246 | 09/04/2017 | 9             | DISCUSSION REGARDING WHICH ORGANIZATION A<br>REPORTER WORKS FOR AND THE DRAFT CURRENT<br>STATEMENT OF EPA EFFORTS WITH THE HURRICANE<br>HARVEY RESPONSE | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068252 | 09/03/2017 | 4             | REQUEST TO CHECK ON THE ACCESSIBILITY OF THE STATUS OF WATER SYSTEMS IN AREAS AFFECTED BY HARVEY                                                        | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068253 | 09/03/2017 | 6             | DISCUSSION REGARDING UTILIZING PORTIONS OF THE FIRST DRAFT OF THE WATER RELEASE STATEMENT                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068255 | 09/06/2017 | 8             | QUERY FOR AN UPDATED VERSION OF WHAT TO REPORT TO THE MAYORS OFFICE                                                                                     | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068256 | 09/05/2017 | 2             | DISCUSSION ABOUT DISSEMINATING THE LATEST<br>HARVEY UPDATE FOR PRESS                                                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068257 | 09/05/2017 | 2             | REQUEST FOR APPROVAL TO SEND OUT THE LATEST<br>HARVEY UPDATE TO THE PRESS                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068258 | 09/04/2017 | 1             | REQUEST TO WAIT FOR A CORRECTION TO THE<br>HARVEY RESPONSE - PIO UPDATE                                                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068260 | 09/03/2017 | 6             | DISCUSSION REGARDING DISTRIBUTION OF STATUS<br>OF WATER SYSTEMS IN AREAS AFFECTED BY HARVEY                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068261 | 09/03/2017 | 6             | FURTHER DISCUSSION REGARDING DISTRIBUTION OF<br>STATUS OF WATER SYSTEMS IN AREAS AFFECTED BY<br>HARVEY                                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068267 | 09/06/2017 | 4             | TCEQ ACKNOWLEDGEMENT OF EPA ADDITIONS TO THE PRESS RELEASE REGARDING AIR QUALITY IMPROVING                                                              |                                                       | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068268 | 09/06/2017 | 4             | ACKNOWLEDGEMENT OF REQUEST TO MOCK-UP AND SEND TO TCEQ THE EPA ADDITIONS TO THE PRESS RELEASE REGARDING AIR QUALITY IMPROVING                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068272 | 09/04/2017 | 4             | ADVISEMENT THAT CURRENT HARVEY STATUS<br>STATEMENT WILL BE SENT TO ALL OUTSTANDING<br>REQUESTS                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068273 | 09/04/2017 | 9             | DISCUSSION REGARDING DRAFT CURRENT STATEMENT<br>OF EPA EFFORTS WITH THE HURRICANE HARVEY<br>RESPONSE                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |
| R06-7068274 | 09/04/2017 | 5             | RESPONSE TO ADVISEMENT THAT CURRENT HARVEY<br>STATUS STATEMENT WILL BE SENT TO ALL<br>OUTSTANDING REQUESTS                                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1  | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                           | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL                 | SITE NAME   SITE ID                                                                                | SSID/                          | RESOURCE<br>TYPE |
|-------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|------------------|
| R06-7068276 | 08/30/2017 | 2             | FURTHER REPORTER QUESTIONS TO EPA REGARDING<br>STATUS OF ARKEMA PLANT AND LOCATION OF<br>MENTIONED SUPERFUND SITES              | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068277 | 09/04/2017 | 4             | RESPONSE TO LATEST EPA UPDATE OF 09/04/2017                                                                                     | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068278 | 09/04/2017 | 4             | ACKNOWLEDGEMENT OF EPA RESPONSE TO<br>WASHINGTON POST STAFFER REQUEST FOR<br>CLARIFICATION OF DATES AND NUMBERS                 | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068279 | 09/04/2017 | 4             | WASHINGTON POST STAFFER REQUEST FOR CLARIFICATION OF DATES AND NUMBERS                                                          | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068280 | 09/06/2017 | 5             | NEW YORK TIMES STAFFER ACKNOWLEDGEMENT OF<br>LATEST EPA/TCEQ HARVEY UPDATE ABOUT AIR<br>QUALITY AND WATER SYSTEMS               | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068281 | 09/04/2017 | 4             | WASHINGTON POST STAFFER REQUEST FOR<br>CLARIFICATION OF DATES AND NUMBERS FOR WASTE<br>WATER, SEWAGE, AND DRINKING WATER        | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068282 | 09/04/2017 | 4             | WASHINGTON POST STAFFER ACKNOWLEDGEMENT<br>FOR LATEST EPA/TCEQ UPDATE OF 09/04/2017                                             | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068285 | 09/06/2017 | 6             | ACKNOWLEDGEMENT FOR UPDATING THE HEADLINE OF<br>THE AIR QUALITY AND WATER SYSTEMS UPDATE IN<br>ORDER TO REDUCE READER CONFUSION | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068286 | 09/06/2017 | 6             | TCEQ ALSO READY TO RELEASE THE EPA/TCEQ AIR<br>QUALITY AND WATER SYSTEMS UPDATE FOR<br>HURRICANE HARVEY                         | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068287 | 09/02/2017 | 3             | RESPONSE TO REQUEST TO REVIEW THE FIRST DRAFT<br>OF STATUS OF WATER SYSTEMS IN AREAS AFFECTED<br>BY HARVEY                      | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
|             |            |               | REVIEW OF THE FIRST DRAFT OF STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY WITH ONE                                    |                                                       |                            | HARVEY RESPONSE                                                                                    |                                |                  |
| R06-7068288 | 09/03/2017 |               | MINOR SUGGESTION  QUERY IF CBS EVENING NEWS REQUEST REGARDING SUPERFUND SITES HAS BEEN HANDLED                                  | REMOVAL REMOVAL                                       | Uncontrolled  Uncontrolled | FALCON REFINERY (TXD086278058) BRINE SERVICE COMPANY (TX0000605264) HARVEY RESPONSE (TXN000605541) | M6H1<br>M6H1 <br>06MC <br>06JY | Email<br>Email   |
| R06-7068294 | 09/04/2017 | 8             | RESPONSE TO REQUEST TO CULL FOUR OR FIVE SENTENCES FROM SUMMARY AND SEND TO THE ESF 15 UPDATE FOLKS                             | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068299 | 09/04/2017 | 5             | ABC NEWS STAFFER ACKNOWLEDGEMENT OF UPDATES ON VISITS TO SUPERFUND SITES                                                        | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541)                                                                  | M6H1                           | Email            |
| R06-7068300 | 09/04/2017 | 4             | QUERY REGARDING DRAFT EPA RESPONSE TO<br>WASHINGTON POST QUESTIONS                                                              | REMOVAL                                               | Uncontrolled               | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)     | MTRF <br>M6H1                  | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                                                       | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7068301 | 09/02/2017 | 13            | SUGGESTION FOR DISCUSSION REGARDING THE DRAFT STATEMENT ABOUT WATER OPERATIONS                                                                                                              | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Email            |
| R06-7068302 | 09/02/2017 | 22            | RESPONSE TO SUGGESTION FOR DISCUSSION<br>REGARDING THE DRAFT STATEMENT ABOUT WATER<br>OPERATIONS                                                                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Email            |
| R06-7068305 | 09/06/2017 | 2             | TRANSMITTAL OF FINAL DRAFT SYSTEMS WIDE<br>UPDATE PRESS STATEMENT 09/06/2017                                                                                                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Email            |
| R06-7068306 | 09/06/2017 | 1             | TRANSMITTAL OF DRAFT SYSTEMS WIDE UPDATE<br>PRESS STATEMENT 09/06/2017                                                                                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Email            |
| R06-7068307 | 09/04/2017 | 7             | ACKNOWLEDGEMENT FOR 09/04/2017 EPA SUMMARY<br>OF HURRICANE HARVEY RESPONSE EFFORTS                                                                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |
| R06-7068310 | 09/04/2017 | 6             | 09/04/2017 EPA SUMMARY OF HURRICANE HARVEY<br>RESPONSE EFFORTS                                                                                                                              | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7068402 | 09/04/2017 | 7             | RESPONSE TO CBS NEWS PRESS INQUIRY REGARDING<br>SUPERFUND SITES IN HARVEY IMPACTED AREAS                                                                                                    | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY PLANT-LUCIDOL DIV (TXD043750512) HARVEY RESPONSE (TXN000605541)              | M6H1          | Email            |
| R06-7068403 | 09/04/2017 | 3             | RESPONSE TO WASHINGTON POST PRESS INQUIRY<br>REGARDING HURRICANE HARVEY RECOVERY EFFORTS                                                                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |
| R06-7068417 | 10/12/2017 | 1             | TRANSMITTAL OF DRAFT ATTACHMENT 1 - COMMITTEE<br>ON ENERGY AND COMMERCE QUESTIONS AND<br>ANSWERS REGARDING THE US OIL RECOVERY<br>SUPERFUND SITE                                            | REMOVAL                                               | Uncontrolled | US OIL RECOVERY<br>(TXN000607093) HARVEY<br>RESPONSE (TXN000605541)                               | A6X7 <br>M6H1 | Email            |
| R06-7068421 | 10/13/2017 | 5             | FORWARD OF REQUESTS FOR INFORMATION TO ARKEMA INCORPORATED AND VALERO REFINERY                                                                                                              | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Email            |
| R06-7068427 | 10/13/2017 | 2             | FORWARD OF EPA RESPONSE TO 10/11/2017 ENERGY<br>AND COMMERCE COMMITTEE LETTER REGARDING<br>RESPONSE TO HURRICANE HARVEY AND ATTACHMENT<br>RESPONSES TO QUESTIONS RAISED BY THE<br>COMMITTEE | -<br>REMOVAL                                          | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Email            |
| R06-7068435 | 10/12/2017 | 3             | TRANSMITTAL OF REQUESTS FOR INFORMATION TO ARKEMA INCORPORATED AND VALERO REFINERY                                                                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                                                                      | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7068446 | 10/12/2017 | 1             | TRANSMITTAL OF DRAFT ATTACHMENT 1 - COMMITTEE<br>ON ENERGY AND COMMERCE QUESTIONS AND<br>ANSWERS                                                                                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) US OIL<br>RECOVERY (TXN000607093)                               | M6H1 <br>A6X7 | Email            |
| R06-7068476 | 10/12/2017 | 1             | TRANSMITTAL OF DRAFT EPA RESPONSE TO 10/11/2017 HOUSE COMMITTEE ON ENERGY AND COMMERCE LETTER REGARDING MEETING TO DISCUSS EPA RESPONSE TO HURRICANE HARVEY AND DRAFT ATTACHMENT 1 - QUESTIONS AND ANSWERS | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 |               | Email            |
| R06-7068486 | 10/04/2017 | 6             | SYSTEM-WIDE UPDATE PRESS RELEASE AS OF 09/29/2017                                                                                                                                                          | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | M6H1 <br>MTRF | Email            |
| R06-7068488 | 10/06/2017 | 5             | SUBMITTAL OF HURRICANE HARVEY RESPONSE<br>SUMMARY INFORMATION                                                                                                                                              | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | M6H1 <br>MTRF | Email            |
| R06-7068490 | 10/07/2017 | 4             | NOTIFICATION AND SUBMITTAL OF UPDATE TO TCEQ<br>AND EPA HURRICANE HARVEY RESPONSE WEBSITE                                                                                                                  | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | MTRF <br>M6H1 | Email            |
| R06-7068491 | 10/07/2017 | 5             | NOTIFICATION AND SUBMITTAL OF UPDATE TO TCEQ<br>AND EPA HURRICANE HARVEY RESPONSE WEBSITE                                                                                                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)    | '             | Email            |
| R06-7068501 | 10/11/2017 | 5             | TRANSMITTAL OF REQUESTS FOR INFORMATION TO ARKEMA INCORPORATED AND VALERO REFINERY, WITH FOLLOW-UP POINTS FOR REGIONAL ADMINISTRATOR INTERVIEW WITH NATIONAL PUBLIC RADIO                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Email            |
| R06-7068507 | 10/04/2017 | 6             | RESPONSE TO QUERY IF SYSTEM WIDE UPDATE PRESS<br>RELEASE FOR 09/29/2017 NEEDS TO BE REVIEWED                                                                                                               | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | M6H1 <br>MTRF | Email            |
| R06-7068508 | 10/10/2017 | 4             | TRANSMITTAL OF DRAFT HURRICANE HARVEY<br>SUMMARY REPORT FOR 10/10/2017                                                                                                                                     | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)    | M6H1 <br>MTRF | Email            |
| R06-7068517 | 10/10/2017 | 1             | TRANSMITTAL OF HURRICANE HARVEY SUMMARY<br>REPORT FOR 10/10/2017 AND REQUEST FOR REVIEW                                                                                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN0006066611)              | M6H1 <br>06ZQ | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTI    | SITE NAME   SITE ID                                                                            | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------|---------------|------------------|
| 50015       | DOO BATE   | 000.11        |                                                                                                                                      | BOOOMENT OOBSEOT                                      | 7.00200 012   |                                                                                                | 00.5          |                  |
| R06-7068537 | 09/22/2017 | 1             | TRANSMITTAL OF SUMMARIES OF ACTIVITIES DURING<br>HURRICANE HARVEY - EPA REGION 6 - 09/22/2017                                        | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| 100 700007  | 0772272017 |               | NOTIFICATION OF ADDITION OF EPA RESOURCES TO                                                                                         | KEMOVAE                                               | Gricorni oned | (17/11/00/00/00/11)                                                                            | IVIOITI       | Erridii          |
|             |            |               | EPA/TCEQ UPDATE ON STATUS OF SYSTEMS AFFECTED                                                                                        |                                                       |               | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068547 | 09/11/2017 | 3             | BY HARVEY                                                                                                                            | REMOVAL                                               | Uncontrolled  | (TXN000605541)                                                                                 | M6H1          | Email            |
|             |            |               | FORWARD OF EPA/TCEQ NEWS RELEASE - UPDATED                                                                                           |                                                       |               | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068549 | 09/11/2017 | 3             | STATUS OF SYSTEMS AFFECTED BY HARVEY                                                                                                 | REMOVAL                                               | Uncontrolled  | (TXN000605541)                                                                                 | M6H1          | Email            |
|             |            |               | FORWARD OF EPA/TCEQ NEWS RELEASE - UPDATED                                                                                           |                                                       |               | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068550 | 09/11/2017 | 3             | STATUS OF SYSTEMS AFFECTED BY HARVEY                                                                                                 | REMOVAL                                               | Uncontrolled  | (TXN000605541)                                                                                 | M6H1          | Email            |
| R06-7068553 | 09/12/2017 | 2             | FORWARD OF EPA/TCEQ NEWS RELEASE - UPDATED STATUS OF SYSTEMS AFFECTED BY HARVEY                                                      | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
|             |            |               | FORWARD OF CLARIFICATION TO ASSOCIATED PRESS<br>REGARDING STATEMENT ON SUPERFUND SITES AND<br>ORPHAN CONTAINER RECOVERY IN FEMA NEWS |                                                       |               | HARVEY RESPONSE                                                                                |               |                  |
| R06-7068560 | 09/24/2017 | 3             | RELEASE                                                                                                                              | REMOVAL                                               | Uncontrolled  | (TXN000605541)                                                                                 | M6H1          | Email            |
| R06-7068562 | 09/14/2017 | 1             | TRANSMITTAL OF HURRICANE HARVEY FULL BRIEF<br>SUMMARY REPORT FOR 09/14/2017                                                          | REMOVAL                                               | Uncontrolled  | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1 <br>MTRF | Email            |
| R06-7068564 | 09/15/2017 | 3             | NOTIFICATION OF TCEQ AND EPA HURRICANE HARVEY<br>RESPONSE ACTIVITIES AS OF 09/14/2017                                                | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) | MTRF <br>M6H1 | Email            |
| R06-7068575 | 09/24/2017 | 3             | CLARIFICATION TO ASSOCIATED PRESS REGARDING<br>STATEMENT ON SUPERFUND SITES AND ORPHAN<br>CONTAINER RECOVERY IN FEMA NEWS RELEASE    | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                              |               | Email            |
| R06-7068577 | 09/26/2017 | 4             | SUBMITTAL OF DRAFT RESPONSE TO NEW YORK TIMES<br>PRESS INQUIRY FOR RESULTS OF SAMPLING AT THE<br>SAN JACINTO RIVER WASTE PITS        | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611)            | M6H1 <br>06ZQ | Email            |
| R06-7068579 | 09/26/2017 | 4             | RESPONSE TO NEW YORK TIMES PRESS INQUIRY FOR<br>RESULTS OF SAMPLING AT THE SAN JACINTO RIVER<br>WASTE PITS                           | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611)            | 06ZQ <br>M6H1 | Email            |
| R06-7068581 | 09/25/2017 | 4             | RESPONSE TO NEW YORK TIMES PRESS INQUIRY FOR<br>RESULTS OF WATER AND SEDIMENT SAMPLING FROM<br>HURRICANE HARVEY                      | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) | M6H1 <br>MTRF | Email            |
| R06-7068582 | 09/25/2017 | 3             | LANGUAGE FOR RESPONSE TO NEW YORK TIMES<br>PRESS INQUIRY FOR WATER AND SEDIMENT SAMPLING<br>RESULTS FROM HURRICANE HARVEY            | REMOVAL                                               | Uncontrolled  | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                           | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                            | SSID/<br>OUID | RESOURCE<br>TYPE |
|-------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7068584 | 09/26/2017 | 4             | RECEIPT OF ADVISEMENT TO TRIPLE CHECK NUMBERS<br>FOR RESPONSE TO NEW YORK TIMES PRESS INQUIRY<br>FOR RESULTS OF SAMPLING AT THE SAN JACINTO<br>RIVER WASTE PITS | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611)            | M6H1 <br>06ZQ | Email            |
| R06-7068595 | 09/29/2017 | 5             | TRANSMITTAL OF THREE NO ACTION ASSURANCE<br>EXTENSION LETTERS, WITH EXPLANATION OF ROOF<br>LANDINGS                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068596 | 09/11/2017 | 3             | SUBMITTAL OF DRAFT EPA/TCEQ UPDATE OF STATUS OF SYSTEMS AFFECTED BY HARVEY                                                                                      | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1 <br>MTRF | Email            |
| R06-7068597 | 09/11/2017 | 3             | RESPONSE TO QUERY IF EPA/TCEQ UPDATED OF<br>STATUS OF SYSTEMS AFFECTED BY HARVEY WILL BE<br>SENT                                                                | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | MTRF <br>M6H1 | Email            |
| R06-7068601 | 09/19/2017 | 1             | TRANSMITTAL OF DRAFT HURRICANE HARVEY 2017<br>UPDATE FOR 09/19/2017                                                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068629 | 09/24/2017 | 3             | RESPONSE TO QUERY IF CLARIFICATION REGARDING<br>FEMA REPORT OF ORPHAN CONTAINERS AND<br>SUPERFUND SITES WAS SENT TO ASSOCIATED PRESS<br>REPORT                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Email            |
| R06-7068641 | 09/25/2017 | 1             | TRANSMITTAL OF DRAFT SUMMARIES OF ACTIVITIES<br>DURING HURRICANE HARVEY - EPA REGION 6 -<br>09/25/2017                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611)            | 06ZQ <br>M6H1 | Email            |
| R06-7068653 | 09/25/2017 | 1             | TRANSMITTAL OF SUPERFUND UPDATE FOR BRIO<br>REFINING COMPANY INCORPORATED, AND SUMMARIES<br>OF ACTIVITIES DURING HURRICANE HARVEY                               | REMOVAL                                               | Uncontrolled | BRIO REFINING, INC.<br>(TXD980625453) HARVEY<br>RESPONSE (TXN000605541)                        | M6H1 <br>0671 | Email            |
| R06-7068654 | 09/07/2017 | 14            | 09/07/2017 DAILY NEWS CLIPS FOR HURRICANE<br>HARVEY EPA RESPONSE                                                                                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Publication      |
| R06-7068663 | 09/08/2017 | 19            | SENIOR LEADERSHIP BRIEFING HURRICANE IRMA<br>UPDATES 09/08/2017                                                                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |
| R06-7068667 | 09/05/2017 | 3             | DHS COMPONENT ACTIONS FOR POST-TROPICAL CYCLONE HARVEY 09/05/2017                                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |
| R06-7068668 | 09/05/2017 | 5             | DHS COMPONENT ACTIONS HURRICANE IRMA -<br>ATLANTIC OCEAN 09/05/2017                                                                                             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |
| R06-7068674 | 09/06/2017 | 7             | DHS COMPONENT ACTIONS - HURRICANE IRMA -<br>ATLANTIC OCEAN 09/06/2017                                                                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |
| R06-7068676 | 09/06/2017 | 12            | HURRICANE HARVEY MANAGEMENT REPORT FOR 09/06/2017                                                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |
| R06-7068689 | 09/08/2017 | 25            | FEMA TEXAS SEVERE STORMS - MEDIA ANALYSIS<br>REPORT MONITORING EDITION 09/08/2017                                                                               | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other            |

| DOC ID                     | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                         | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL                | SITE NAME   SITE ID                                                                            | SSID/         | RESOURCE<br>TYPE    |
|----------------------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|---------------|---------------------|
| R06-7068697                | 08/31/2017 | 2             | HURRICANE HARVEY REGION 6 PIAT<br>ACCOMPLISHMENTS AND FORECASTS 08/31/2017                                                    | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
|                            | 09/06/2017 | 2             | SYSTEMS WIDE UPDATE PRESS STATEMENT 09/06/2017                                                                                | REMOVAL                                               |                           | HARVEY RESPONSE<br>(TXN000605541)                                                              |               | Other               |
| R06-7068713                |            |               | EPA REGION 6 SUMMARIES OF ACTIVITIES DURING                                                                                   |                                                       | Uncontrolled              | HARVEY RESPONSE                                                                                | M6H1          |                     |
| R06-7068738                | 09/28/2017 | /             | HURRICANE HARVEY 09/28/2017  EPA REGION 6 - ORGANIZATION ASSESSMENT OF                                                        | REMOVAL                                               | Uncontrolled              | (TXN000605541)<br>HARVEY RESPONSE                                                              | M6H1          | Other               |
| R06-7068904                | Undated    |               | PERFORMANCE FISCAL YEAR 2017                                                                                                  | REMOVAL                                               | Uncontrolled              | (TXN000605541)  HARVEY RESPONSE (TXN000605541) MULTI SITE TRACKING AND BUDGET REF              |               | Other               |
| R06-7068910<br>R06-7068912 | 10/11/2017 |               | UPDATE DRAFT HURRICANE HARVEY RESPONSE ORGANIZATION ASSESSMENT OF PERFORMANCE FISCAL YEAR 2017                                | REMOVAL<br>REMOVAL                                    | Uncontrolled Uncontrolled | FILE (06MULTSITETR) HARVEY RESPONSE (TXN000605541)                                             | M6H1<br>M6H1  | Other<br>Other      |
| R06-7068913                | 10/11/2017 |               | EPA RESPONSE TO HURRICANE HARVEY CONGRESSIONAL BRIEFING                                                                       | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
| R06-7068932                | Undated    | 1             | UNITED STATES ENVIRONMENTAL PROTECTION<br>AGENCY ORGANIZATION ASSESSMENT OF<br>PERFORMANCE FISCAL YEAR 2017                   | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
| R06-7068934                | 10/12/2017 | 2             | EPA RESPONSE TO CONGRESSMAN LETTER OF<br>10/11/2017 REGARDING THE MEETING WITH ENERGY<br>AND COMMERCE COMMITTEE ON 10/13/2017 | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Letter              |
| R06-7068935                | 10/11/2017 | 6             | ATTACHMENT OF RESPONSES TO QUESTIONS RAISED<br>BY THE HOUSE COMMITTEE ON ENERGY AND<br>COMMERCE ON 10/11/2017                 | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
| R06-7068936                | 10/11/2017 |               | ATTACHMENT OF RESPONSES TO QUESTIONS RAISED<br>BY THE HOUSE COMMITTEE ON ENERGY AND<br>COMMERCE ON 10/11/2017                 | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
| R06-7068937                | Undated    | 1             | EPA REGION 6 ORGANIZATION ASSESSMENT OF<br>PERFORMANCE FISCAL YEAR 2017                                                       | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Other               |
| R06-7068938                | 10/11/2017 | 17            | EPA RESPONSE TO HURRICANE HARVEY FOR<br>CONGRESSIONAL BRIEFING                                                                | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Meeting<br>Document |
| R06-7068947                | 10/07/2017 | 4             | INFORM OF TCEQ AND EPA LATEST INFORMATION<br>UPDATED AS OF 10/06/22017 REGARDING HURRICANE<br>HARVEY                          | REMOVAL                                               | Uncontrolled              | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1 <br>MTRF | Email               |
| R06-7068951                | 09/07/2017 | 14            | DAILY NEWS CLIPS - 09/07/2017 - HURRICANE<br>HARVEY EPA RESPONSE                                                              | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541)                                                              | M6H1          | Publication         |
| R06-7068969                | Undated    | 9             | POWERPOINT PRESENTATION - EPA RESPONSE TO<br>HURRICANE HARVEY, VERSION NO. 3                                                  | REMOVAL                                               | Uncontrolled              | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR) |               | Other               |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                                 | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------|---------------|------------------|
|             |            |               | DHS COMPONENT ACTIONS - HURRICANE IRMA -                                                                               |                                                       |              | HARVEY RESPONSE                                                                                     |               |                  |
| R06-7068978 | 09/08/2017 | 8             | ATLANTIC OCEAN FOR 09/08/2017                                                                                          | REMOVAL                                               | Uncontrolled | (TXN000605541)                                                                                      | M6H1          | Report           |
| R06-7068989 | 09/28/2017 | 7             | DRAFT REDLINE SUMMARIES OF ACTIVITIES DURING<br>HURRICANE HARVEY FOR EPA REGION 6 - VERSION<br>NO. 4                   | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Report           |
| R06-7068990 | 09/08/2017 | 25            | FEMA TX-4332-DR MEDIA ANALYSIST REPORT -<br>MORNING EDITION - FOR 09/08/2017                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Report           |
| R06-7069007 | 09/08/2017 | 35            | REGION 6 NEWS - HURRICANE HARVEY 2017 MORNING<br>MEDIA CLIPS FOR 09/08/2017                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Publication      |
| R06-7069008 | 09/07/2017 |               | REGION 6 NEWS - HURRICANE HARVEY 2017 MORNING<br>MEDIA CLIPS FOR 09/07/2017                                            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Publication      |
| R06-7069011 | 09/07/2017 | 9             | REDLINE DRAFT CONTENT FOR HURRICANE HARVEY PUBLIC STORY MAP                                                            | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)      | M6H1 <br>MTRF | Other            |
| R06-7069075 | 09/22/2017 | 1             | EPA SUPERFUND UPDATE - HURRICANE HARVEY FOR<br>BRIO REFINING COMPANY - UPDATED                                         | REMOVAL                                               | Uncontrolled | BRIO REFINING, INC.<br>(TXD980625453) HARVEY<br>RESPONSE (TXN000605541)                             | M6H1 <br>0671 | Notes            |
| R06-7069076 | 09/22/2017 | 6             | SUMMARIES OF ACTIVITIES DURING HURRICANE<br>HARVEY - EPA REGION 6                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Notes            |
| R06-7069078 | 08/29/2017 | 6             | DRAFT TROPICAL STORM HARVEY 2017 UPDATE FOR<br>08/29/2017                                                              | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)      | MTRF <br>M6H1 | Report           |
| R06-7069083 | 09/04/2017 | 14            | DRAFT HURRICANE HARVEY 2017 UPDATE FOR 09/04/2017                                                                      | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)      | MTRF <br>M6H1 | Report           |
| R06-7069094 | 09/05/2017 | 3             | DEPARTMENT OF HOMELAND SECURITY COMPONENT<br>ACTIONS - POST-TROPICAL CYCLONE HARVEY 0600<br>EASTERN TIME 09/05/2017    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Report           |
| R06-7069095 | 09/05/2017 | 5             | DEPARTMENT OF HOMELAND SECURITY COMPONENT<br>ACTIONS - HURRICANE IRMA - 0600 EASTERN TIME<br>09/05/2017                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Report           |
| R06-7069099 | 09/06/2017 | 7             | DEPARTMENT OF HOMELAND SECURITY COMPONENT<br>ACTIONS - HURRICANE IRMA - ATLANTIC OCEAN 0600<br>EASTERN TIME 09/06/2017 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                   | M6H1          | Report           |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                                     | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/         | RESOURCE<br>TYPE |
|-------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7069114 | 09/04/2017 | 14            | DRAFT HURRICANE HARVEY 2017 - 09/04/2017 1500<br>CDT UPDATE - RICT EDITS                                                                                                  | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | M6H1 <br>MTRF | Report           |
| R06-7069120 | 09/02/2017 | 13            | TROPICAL STORM HARVEY 2017 - 09/02/2017 0800<br>CDT UPDATE                                                                                                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)    |               | Report           |
| R06-7069122 | 08/31/2017 | 8             | DRAFT TROPICAL STORM HARVEY 2017 - 08/31/2017<br>1700 CDT UPDATE<br>HURRICANE HARVEY REGION 6 PUBLIC INFORMATION                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI SITE<br>TRACKING AND BUDGET REF<br>FILE (06MULTSITETR)    | M6H1 <br>MTRF | Report           |
| R06-7069124 | 08/31/2017 | 2             | ASSIST TEAM ACCOMPLISHMENTS AND FORECASTS - 08/31/2017                                                                                                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Report           |
| R06-7069126 | 09/03/2017 | 3             | DRAFT CONTENT - HURRICANE HARVEY STORY MAP                                                                                                                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)<br>HARVEY RESPONSE                                              | M6H1          | Report           |
| R06-7069140 | 09/06/2017 | 2             | FINAL DRAFT SYSTEMS WIDE UPDATE PRESS<br>STATEMENT 09/06/2017                                                                                                             | REMOVAL                                               | Uncontrolled | (TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512)                    | M6H1          | Report           |
| R06-7069141 | 09/06/2017 | 2             | DRAFT SYSTEMS WIDE UPDATE PRESS STATEMENT<br>09/06/2017                                                                                                                   | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Report           |
| R06-7069217 | 10/11/2017 | 5             | DRAFT ATTACHMENT 1 - COMMITTEE ON ENERGY AND COMMERCE QUESTIONS AND ANSWERS REGARDING THE US OIL RECOVERY SUPERFUND SITE                                                  | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) US OIL<br>RECOVERY (TXN000607093)                               | A6X7 <br>M6H1 | Other            |
| R06-7069223 | 09/07/2017 | 8             | EPA REQUEST FOR INFORMATION TO ARKEMA INCORPORATED PURSUANT TO SECTION 114(A) OF THE CLEAN AIR ACT - TRACKING NO. 7003 0500 0003 0872 5477                                | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Letter           |
| R06-7069224 | 09/14/2017 | 8             | EPA REQUEST FOR INFORMATION TO VALERO REFINERY PURSUANT TO SECTION 114 OF THE CLEAN AIR ACT - TRACKING NO. 7015 1520 0003 3990 6704 EPA RESPONSE TO 10/11/2017 ENERGY AND | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Letter           |
| R06-7069240 | 10/12/2017 | 2             | COMMERCE COMMITTEE LETTER REGARDING RESPONSE TO HURRICANE HARVEY                                                                                                          | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Letter           |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                                                 | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                               | SSID/<br>OUID | RESOURCE<br>TYPE |
|-------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------|---------------|------------------|
| R06-7069242 | 10/11/2017 | 6             | ATTACHMENT - RESPONSES TO QUESTIONS RAISED BY<br>THE HOUSE COMMITTEE ON ENERGY AND COMMERCE<br>ON 10/11/2017                                          | REMOVAL                                               | Uncontrolled | US OIL RECOVERY<br>(TXN000607093) HARVEY<br>RESPONSE (TXN000605541)                               | A6X7 <br>M6H1 | Other            |
| R06-7069276 | 09/07/2017 | 8             | EPA REQUEST FOR INFORMATION TO ARKEMA<br>INCORPORATED PURSUANT TO SECTION 114(A) OF<br>THE CLEAN AIR ACT - TRACKING NO. 7003 0500 0003<br>0872 5477   | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Letter           |
| R06-7069277 | 09/14/2017 | 8             | EPA REQUEST FOR INFORMATION TO VALERO<br>REFINERY PURSUANT TO SECTION 114 OF THE CLEAN<br>AIR ACT - TRACKING NO. 7015 1520 0003 3990 6704             | REMOVAL                                               | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1          | Letter           |
| R06-7069298 | 10/11/2017 | 5             | DRAFT ATTACHMENT 1 - COMMITTEE ON ENERGY AND COMMERCE QUESTIONS AND ANSWERS                                                                           | REMOVAL                                               | Uncontrolled | US OIL RECOVERY<br>(TXN000607093) HARVEY<br>RESPONSE (TXN000605541)                               | A6X7 <br>M6H1 | Other            |
| R06-7069351 | 10/12/2017 | 2             | DRAFT EPA RESPONSE TO 10/11/2017 HOUSE<br>COMMITTEE ON ENERGY AND COMMERCE LETTER<br>REGARDING MEETING TO DISCUSS EPA RESPONSE TO<br>HURRICANE HARVEY | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 |               | Letter           |
| R06-7069352 | 10/11/2017 | 5             | DRAFT ATTACHMENT 1 - COMMITTEE ON ENERGY AND COMMERCE QUESTIONS AND ANSWERS                                                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Other            |
| R06-7069370 | 09/07/2017 | 8             | EPA REQUEST FOR INFORMATION TO ARKEMA INCORPORATED PURSUANT TO SECTION 114(A) OF THE CLEAN AIR ACT - TRACKING NO. 7003 0500 0003 0872 5477            | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Letter           |
| R06-7069371 | 09/14/2017 | 8             | EPA REQUEST FOR INFORMATION TO VALERO<br>REFINERY PURSUANT TO SECTION 114 OF THE CLEAN<br>AIR ACT - TRACKING NO. 7015 1520 0003 3990 6704             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1          | Letter           |
| R06-7069390 | 10/10/2017 | 6             | HURRICANE HARVEY SUMMARY REPORT FOR 10/10/2017                                                                                                        | REMOVAL                                               | Uncontrolled | SAN JACINTO RIVER WASTE<br>PITS<br>(TXN0006066611) HARVEY<br>RESPONSE (TXN000605541)              | 06ZQ <br>M6H1 | Report           |
| R06-7069407 | 09/22/2017 |               | SUMMARIES OF ACTIVITIES DURING HURRICANE<br>HARVEY - EPA REGION 6 - 09/22/2017                                                                        | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 |               | Report           |
| R06-7069417 | 09/14/2017 | 10            | HURRICANE HARVEY FULL BRIEF SUMMARY REPORT<br>FOR 09/14/2017                                                                                          | REMOVAL                                               | Uncontrolled | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541)    | MTRF          | Report           |
| R06-7069428 | 09/21/2017 | 2             | EPA NO ACTION ASSURANCE EXTENSION FOR THE LOADING OF TANK FUEL TRUCKS AT PETROLEUM DISTRIBUTION TERMINALS IN TEXAS                                    | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                                 | M6H1          | Letter           |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE                                                                                                                          | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                                                                 | SSID/<br>OUID | RESOURCE<br>TYPE |
|-------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|---------------|------------------|
| R06-7069429 | 09/21/2017 | 3             | EPA NO ACTION ASSURANCE EXTENSION FOR THE USE<br>OF VAPOR RECOVERY SYSTEMS IN TEXAS RELATED TO<br>HURRICANE HARVEY             | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                   | M6H1          | Letter           |
| R06-7069430 | 09/21/2017 | 2             | EPA NO ACTION ASSURANCE EXTENSION FOR THE<br>LANDING ROOFS ON GASOLINE STORAGE VESSELS IN<br>TEXAS RELATED TO HURRICANE HARVEY | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                   | M6H1          | Letter           |
| R06-7069434 | 09/19/2017 | 8             | DRAFT HURRICANE HARVEY 2017 UPDATE FOR<br>09/19/2017                                                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                   | M6H1          | Report           |
| R06-7069450 | 09/25/2017 | 6             | DRAFT SUMMARIES OF ACTIVITIES DURING<br>HURRICANE HARVEY - EPA REGION 6 - 09/25/2017                                           | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611) | 06ZQ <br>M6H1 | Report           |
| R06-7069467 | 09/22/2017 |               | EPA SUPERFUND UPDATE - HURRICANE HARVEY - BRIO<br>REFINING COMPANY INCORPORATED - UPDATED<br>09/22/2017                        | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) BRIO<br>REFINING, INC.<br>(TXD980625453)          | 0671 <br>M6H1 | Report           |
| R06-7069468 | 09/22/2017 | 6             | SUMMARIES OF ACTIVITIES DURING HURRICANE<br>HARVEY - EPA REGION 6 - 09/22/2017                                                 | REMOVAL                                               | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)                                                   | M6H1          | Report           |